



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3937-041
Job Sheet 198103



Part No: D3937-041

Job Qty: 12 pcs

Part Name: Photo Luminescent Strip



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/22/19

Job Tracking No:

Created By: Marie Lajeunesse

Due Date: 8/16/19

Description:

Type: Stock

Note: DWG REV B IPP RevA: New issue DD verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard	Workcenter/Supplier	Lead Time	Sign-off
					Setup Hrs Run Hrs	Workcenter / Supplier		
100	Shear - 1	12 pcs		8/16/19	0.02 0.66	Shear - 1		
110	QC 5	12 pcs		8/16/19	0.00 0.00	QC 5 - 10		
						QC 5 - 12		
						QC 5 - 17		
						QC 5 - 18		
						QC 5 - 19		
						QC 5 - 22		
						QC 5 - 24		
						QC 5 - 3		
						QC 5 - 43		
						QC 5 - 49		
						QC 5 - 51		
						QC 5 - 58		
						QC 5 - 68		
						QC 5 - 9		
						QC 5 - 50		
						QC 5 - 30		
						QC 5 - 40		
						QC 5 - 61		
						QC 5 - 81		
130	Handfinish - 1-1 Chemical-B4B	12 pcs		8/16/19	0.00 0.37	Handfinish - 1 - 1 - B4B		
						Handfinish - 1 - 2 - B4B		
						Handfinish - 1 - 3 - B4B		
						Handfinish - 1 - 4 - B4B		
						Handfinish - 1 - 5 - B4B		
						Handfinish - 1 - 6 - B4B		
						Handfinish - 1 - 7 - B4B		
						Handfinish - 1 - 8 - B4B		
						Handfinish - 1 - 9 - B4B		
						Handfinish - 1 - 10 - B4B		

CPX BEB 19-07-23

DAS 40 JUL 24 2019 9-89

6102 5 2 1111

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					Handfinish - 1 - 11 - B4B	
					Handfinish - 1 - 12 - B4B	
					Handfinish - 1 - 13 - B4B	
					Handfinish - 1 - 14 - B4B	
					Handfinish - 1 - 15 - B4B	
					Handfinish - 1 - 16 - B4B	
					Handfinish - 1 - 17 - B4B	
					Handfinish - 1 - 18 - B4B	
					Handfinish - 1 - 19 - B4B	
					Handfinish - 1 - 20 - B4B	
					Handfinish - 1 - 21 - B4B	
					Handfinish - 1 - 22 - B4B	
140 QC 7	12 pcs	8/16/19	0.00	0.00	QC 7 - 10	
					QC 7 - 13	
					QC 7 - 14	
					QC 7 - 15	
					QC 7 - 17	
					QC 7 - 18	
					QC 7 - 19	
					QC 7 - 2	
					QC 7 - 28	
					QC 7 - 3	
					QC 7 - 30	
					QC 7 - 34	
					QC 7 - 36	
					QC 7 - 37	
					QC 7 - 41	
					QC 7 - 47	
					QC 7 - 48	
					QC 7 - 51	
					QC 7 - 58	
					QC 7 - 59	BEB 19-07-29
					QC 7 - 60	
					QC 7 - 9	
					QC 7 - 68	
					QC 7 - 50	
					QC 7 - 67	
					QC 7 - 40	
					QC 7 - 24	
					QC 7 - 43	
					QC 7 - 61	
					QC 7 - 81	
150 Small Fab - 2 - B4B	12 pcs	8/16/19	0.00	0.79	Small Fab - 1 - B4B	
					Small Fab - 2 - B4B	
					Small Fab - 3 - B4B	
					Small Fab - 4 - B4B	
					Small Fab - 5 - B4B	BEB 19-07-29
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	

160 QC 5	12 pcs	8/16/19	0.00 0.00	QC 5 - 10	
				QC 5 - 12	
				QC 5 - 17	
				QC 5 - 18	
				QC 5 - 19	
				QC 5 - 22	
				QC 5 - 24	
				QC 5 - 3	
				QC 5 - 43	
				QC 5 - 49	
				QC 5 - 51	
				QC 5 - 58	
				QC 5 - 68	
				QC 5 - 9	
				QC 5 - 50	
				QC 5 - 30	
				QC 5 - 40	
				QC 5 - 61	
				QC 5 - 81	
				170 Packaging 3-1 - Stock - B4B	12 pcs
Packaging 3 - 2 - B4B					
Packaging 3 - 3 - B4B					
Packaging 3 - 4 - B4B					
Packaging 3 - 5 - B4B	DAS 28 9-89				
Packaging 3 - 6 - B4B					
Packaging 3 - 7 - B4B					
Packaging 3 - 8 - B4B					
Packaging 3 - 9 - B4B					
Packaging 3 - 10 - B4B					
Packaging 3 - 11 - B4B					
Packaging 3 - 12 - B4B					
Packaging 3 - 13 - B4B					
Packaging 3 - 14 - B4B					
Packaging 3 - 15 - B4B					
Packaging 3 - 16 - B4B					
Packaging 3 - 17 - B4B					
Packaging 3 - 18 - B4B					
Packaging 3 - 19 - B4B					
Packaging 3 - 20 - B4B					
Packaging 3 - 21 - B4B					
Packaging 3 - 22 - B4B					
Packaging 3 - 23 - B4B					
Packaging 3 - 24 - B4B					
Packaging 3 - 25 - B4B					
Packaging 3 - 26 - B4B					
Packaging 3 - 27 - B4B					
Packaging 3 - 28 - B4B					
Packaging 3 - 29 - B4B					
Packaging 3 - 30 - B4B					
Packaging 3 - 31 - B4B					
Packaging 3 - 32 - B4B					
Packaging 3 - 33 - B4B					
Packaging 3 - 34 - B4B					
Packaging 3 - 35 - B4B					
Packaging 3 - 36 - B4B					
180 QC 21 - SA	12 pcs	8/16/19	0.00 0.00	QC 21 - SA - 21	DAS 21 9-89
				QC 21 - SA - 70	
				QC 21 - SA - 53	
Part Op 100 - (Shear)1-Cut as per Dwg D3937 (Make D3937-3) 2-Deburr if necessary					

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Descriptions: 110 - (QC5- Inspect part completeness to step on W/O)
 130 - (Chemical Conversion Coat per QSI005 4.1)
 140 - (QC7-Inspect Chemical Conversion Coat)
 150 - (Small Fab) 1- Align part edges and stick strip to D3937-3 as per dwg
 160 - (QC5- Inspect part completeness to step on W/O)
 170 - (Identify as per dwg & Stock Location: _____)
 180 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6S.032	6061-T6 Sheet 0.032"	1.0919 sf (.09099 ea)	100-Shear - 1	M.4.011039 5152147.
D3937-1	Luminescent Strip	12 pcs (1 ea)	150-Small Fab - 2 - B4B	5200958 M.4.011123.

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Shear - 1	M6061T6S.032	1	127	0
150-Small Fab - 2 - B4B	D3937-1	12	32	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Cross tube ☐ Eng. (Non-AW) ☐ Skid-tube ☐ Prod. Eng. Coord. ☐ Machining ☐ Rec/Store/Packaging ☐ Large Fab ☐ Finishing ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐				MRB (QS1042)	
Date : _____		Sequence #: _____		QTY Affected : _____		Disposition			
Description Work Order Deviation				Completed By					
_____				Lead hand / Supervisor					
_____				QC / QA Coordinator					

Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY <table style="width:100%;"> <tr> <td style="width:25%;">Pressure/Forced</td> <td style="width:25%;">Contamination</td> <td style="width:25%;">Power Loss/Surge</td> <td style="width:25%;">Positioned Wrong</td> </tr> <tr> <td>Bending ☐</td> <td>Misaligned/off center ☐</td> <td>Folio/Program ☐</td> <td>Outside Tolerance ☐</td> </tr> <tr> <td>Crushing ☐</td> <td>BOM/Route ☐</td> <td>Grain Direction ☐</td> <td>Drawing ☐</td> </tr> <tr> <td>Cracks ☐</td> <td>Broken/Damage/Defect ☐</td> <td>Weld ☐</td> <td>Finish ☐</td> </tr> <tr> <td>Crimp/Kink/Ripple/Wave/Twist ☐</td> <td>Incomplete/Unclear Instructions ☐</td> <td>Wrong Stock Pulled ☐</td> <td>Part Lost/Missing ☐</td> </tr> <tr> <td>Marks/Chatter ☐</td> <td>Drill Holes ☐</td> <td>Out of Sequence ☐</td> <td>Misread ☐</td> </tr> <tr> <td>Mislabeled ☐</td> <td>Fit/Function ☐</td> <td>Off-set/Set-up ☐</td> <td></td> </tr> </table> Other/Details: _____										Pressure/Forced	Contamination	Power Loss/Surge	Positioned Wrong	Bending ☐	Misaligned/off center ☐	Folio/Program ☐	Outside Tolerance ☐	Crushing ☐	BOM/Route ☐	Grain Direction ☐	Drawing ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Finish ☐	Crimp/Kink/Ripple/Wave/Twist ☐	Incomplete/Unclear Instructions ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Marks/Chatter ☐	Drill Holes ☐	Out of Sequence ☐	Misread ☐	Mislabeled ☐	Fit/Function ☐	Off-set/Set-up ☐	
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